

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Pankaj Jain  
Address 7979, Civil Lines, Mumbai  
PHONE 9479673254  
GSTIN 24TKHVJ1465B1Z5  
PAN DOSAC3869B  
Place of Supply Maharastra (21)

Invoice No. 1590  
Invoice Date 29-Dec-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Electrical Cables	meter	8544	24	50	10%	120.00	18%	1080.00
Sand	ton	4884	8	1200	10%	960.00	18%	8640.00
Dust Masks	piece	4538	4	50	10%	20.00	18%	180.00
Roofing Sheets	sheet	4195	38	300	10%	1140.00	18%	10260.00
Total								20160.00

Sub Total 20160.00  
CGST 9% 1814.40  
SGST 9% 1814.40  
Total Amount 23788.80

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 15671603287  
Bank Branch IFSC SBIN944TR9